



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

FEB 9 1993

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Ref: 8HWM-SM

MEMORANDUM

TO: Bev Goodsell, Grants Specialist
8GM-PM

FROM: Linda Armer *Linda Armer*
State Coordinator

SUBJECT: Review of Fourth Quarter Reports for Utah

Below are the RPMs' comments on the Fourth Quarter Reports. Checklists were not returned by the RPMs for the Fourth Quarter Reports (not sure if checklists were even distributed to RPMs).

American Barrel (Utah Power & Light) (David Ostrander)

No comments

Kennecott Cooperative Agreement (Eva Hoffman)

No comments. (Minor change under Task I of Summary of Task Activities--Spring of 1992 should be changed to spring of 1993)

Midvale Slag (Mike Strieby)

Comments on Fourth Quarter Cooperative Agreement: This report addresses OU1 of the Site. However, the CA contains no information about the approximately \$79,000 awarded the UDEQ for OU2 of Midvale Slag. If this award was made, then the MSCA should address the use of these funds.

Petrochem/Ekotek (Desiree Golub)

There are still two years of oversight needed which should represent the majority of funds. However, a significant portion of the original award (approx. 42%) has already been spent, resulting in a lack of sufficient funds to complete RI/FS oversight. The costs incurred to date are justifiable and are the result of protracted negotiations for both the Consent Order and the SSEA. Additional funds are necessary to complete the RI/FS oversight, which extends until approximately December 1994.

Portland Cement (Mike McCeney)

RPM questions the \$30,984.69 figure for 4th Quarter Portland Cement RI/FS-OU2 as the RI/FS was complete at this time. Would like a narrative description of the work accomplished under this category from the State. All other charges appear appropriate.

Preliminary Assessments/Site Investigations (PA/SI) Luke Chavez

Why does Davenport Smelter have SI hours in the Third and Fourth Quarters if the PA was not even complete by the end of the FY? (Table 2)

Does the FY93 Budget include what we funded the State for FY 93 plus what was left over in excess from the previous years? Or, is it FY92 Budget and previous years? What happens with all the excess dollars the State has? (Table 4)

What about the \$609,894 carryover in Utah? (Table 3)

Richardson Flats (Mike McCeney)

No comments

Rose Park (David Ostrander)

No comments

Sharon Steel (Sam Vance)

RPM indicates there is some discussion on eliminating Midvale City Engineer position as it is not working out.

Utah CORE Program Cooperative Agreement

No comments

Wasatch (McCeney)

No comments



Norman H. Bangerter
Governor
Kenneth L. Alkema
Executive Director
Kent P. Gray
Director

92/1

State of Utah

DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION

1950 West North Temple
Salt Lake City, Utah
(801) 536-4100
(801) 536-4099 Fax

Reply to: State of Utah
Division of Environmental Response and Remediation
Department of Environmental Quality
Salt Lake City, Utah 84114-4840

November 2, 1992

ERRC-687-92

Martha Nicodemus
U. S. EPA Region VIII
Suite 500
999 18th Street
Denver, Colorado 80202-2405


RE: 4th Quarter FY'92

Dear Ms. Nicodemus:

Enclosed are Quarterly Reports for the 4th quarter of FY'92 for our various Cooperative Agreements.

Please call Ursula Trueman at (801) 536-4100 if you have any questions.

Sincerely,


To Kent P. Gray, Director
Division of Environmental Response
and Remediation

KPG/UKT/MS/ep
Enclosures

cc: Carol Campbell (with enclosure)
Laura Clemmens (with enclosure)

- c. Sharon Steel OU2: \$990,000 to fund RD Activities.
 - d. PA/SI: \$203,600 to fund preremedial work.
2. Awards to fund the State's FY 93 activities were received as follows:
- a. Sharon Steel OU2: \$84,406 to fund participatory activities for Midvale City at the Site.
 - b. Sharon Steel OU2: \$990,000 to fund RD Activities.
 - c. Richardson Flat: \$10,000 to fund RI/FS negotiation activities.
 - d. Portland Cement 2 & 3: \$375,000 to fund RD Activities.
 - e. Wasatch Chemical: \$5,000 to fund Community Relations Activities.
 - f. Sharon Steel OU1: \$59,000 to fund Support Agency for RI/FS Activities.
 - g. PA/SI: \$203,600 to fund preremedial work.
3. Tetra Tech and Versar, consultants for technical and administrative assistance in the State's Superfund Program, are continuing work on several work assignments corresponding with site specific work and program management. The Level of Effort Contract for these consultants has been extended until October 30, 1992.

C. Status of Preliminary Assessments

See Site Assessment Status Report.

Attachments:

Table 1 - PA hours by site.

D. Status of Site Investigations

See Site Assessment Status Report.

Attachments:

Table 2 - SI hours by site.

Attachments:

Tables 16 & 17 - Budget and 4th Quarter Expense Report for Midvale Slag.

I. Richardson Flat (Remedial)

1. EPA held a meeting at their Headquarters with Wayne Owens and United Park City Mines on September 15, 1992. The meeting was requested by Mr. Owens to convey PRP's concerns regarding listing of the site.
2. DEQ received funding of \$10,000 from EPA in August 1992.
3. DEQ provided comments on the Draft SSEA to EPA in August 1992.

Attachments:

Table 8 & 18 - Budget and 4th Quarter Expense Report for Richardson Flat RI/FS negotiations and RI/FS Oversight.

J. American Barrel Site (Enforcement)

1. The Treatability Study field work is complete. Roy Weston and J. M. Montgomery performed the following work for U. P. & L:
 - groundwater well installation, sampling, and aquifer testing;
 - soil trenching and sampling;
 - vapor extraction well installation and testing.

Preliminary analytical results indicate groundwater at the site may be pumped and discharged into a POTW, after some form of pre-treatment such as air stripping or use of a GAC column. Contaminated soils at the site may be dealt with by first removing known subsurface "source" areas of contamination, utilizing a vapor extraction system for vadose zone soils, and excavating all or part of the surface soils. Other remedial options are still being looked into.

Evidence of soil and groundwater contamination may also have been discovered on property owned by the Denver & Rio Grande Railroad Company. It is unclear at this point what effect this will have on their status as a PRP.

Table 7

30-Jun-92 30-Sep-92

| WASATCH CHEMICAL Comm Rel 770 | 3rd Qtr Expenses | 4th Qtr Expenses | YTD Expenses | AWARD | Remaining Dollars |
|----------------------------------|---------------------|---------------------|-----------------|-------|----------------------|
| Budget Categories | | | | | |
| Personnel | \$131.30 | \$765.97 | \$897.27 | 2,698 | \$1,800.73 |
| Fringe Benefits | 39.01 | 202.11 | 241.12 | 863 | 621.88 |
| Travel | 0.00 | 0.00 | 0.00 | 41 | 41.00 |
| Equipment | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| Supplies | 0.00 | 0.00 | 0.00 | 554 | 554.00 |
| Contractual | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| Other | 0.00 | 3.30 | 3.30 | 356 | 352.70 |
| Total Direct Charges | 170.31 | 971.38 | 1,141.69 | 4,512 | 3,370.31 |
| Indirect Charges | 23.33 | 132.63 | 155.96 | 488 | 332.04 |
| Total | \$193.64 | \$1,104.01 | \$1,297.65 | 5,000 | \$3,702.35 |

Table 8

30-Jun-92 30-Sep-92

| RICHARDSON FLAT RI/FS OVERSIGHT 809 | 3rd Qtr Expenses | 4th Qtr Expenses | YTD Expenses | AWARD | Remaining Dollars |
|--|---------------------|---------------------|-----------------|--------|----------------------|
| Budget Categories | | | | | |
| Personnel | \$0.00 | \$1,651.32 | \$1,651.32 | 6,136 | \$4,484.68 |
| Fringe Benefits | 0.00 | 472.69 | 472.69 | 1,964 | 1,491.31 |
| Travel | 0.00 | 0.00 | 0.00 | 100 | 100.00 |
| Equipment | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| Supplies | 0.00 | 0.00 | 0.00 | 40 | 40.00 |
| Contractual | 0.00 | 0.00 | 0.00 | 50 | 50.00 |
| Other | 0.00 | 0.00 | 0.00 | 600 | 600.00 |
| Total Direct Charges | 0.00 | 2,124.01 | 2,124.01 | 8,890 | 6,765.99 |
| Indirect Charges | 0.00 | 281.64 | 281.64 | 1,110 | 828.36 |
| Total | \$0.00 | \$2,405.65 | \$2,405.65 | 10,000 | \$7,594.35 |

Table 18

31-Dec-91 29-Feb-92 30-Jun-92 30-Sep-92

| Richardson Flat (808) Budget Categories RI/FS TFA | 1st Qtr Expenses | 2nd Qtr Expenses | 3rd Qtr Expenses | 4th Qtr Expenses | YTD Expenses | FY93 BUDGET | Remaining Dollars |
|---|---------------------|---------------------|---------------------|---------------------|-----------------|----------------|----------------------|
| Personnel | \$0.00 | \$111.50 | \$69.04 | \$0.00 | \$180.54 | 107,627 | \$107,446.87 |
| Fringe Benefits | 0.00 | 30.83 | 18.11 | 0.00 | 48.94 | 34,757 | 34,708.53 |
| Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,632 | 2,632.07 |
| Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 210 | 210.00 |
| Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600 | 600.00 |
| Contractual | 0.00 | 0.00 | 0.00 | 1.15 | 1.15 | 77,246 | 77,244.85 |
| Other | 7.75 | 25.30 | 3.01 | 0.22 | 36.28 | 499 | 462.79 |
| Total Direct Charges | 7.75 | 167.63 | 90.16 | 1.37 | 266.91 | 223,572 | 223,305.11 |
| Indirect Charges | 0.00 | 19.50 | 11.94 | 0.00 | 31.44 | 13,342 | 13,311.03 |
| Total | \$7.75 | \$187.13 | \$102.10 | \$1.37 | \$298.35 | 236,914 | \$236,616.14 |

Table 19

31-Dec-91 29-Feb-92 30-Jun-92 30-Sep-92

| American Barrel - UP&L RI/FS Neg - 731 TFA Budget Categories | 1st Qtr Expenses | 2nd Qtr Expenses | 3rd Qtr Expenses | 4th Qtr Expenses | YTD Expenses | FY 93 BUDGET | Remaining Dollars* |
|--|---------------------|---------------------|---------------------|---------------------|-----------------|-----------------|-----------------------|
| Personnel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 11,343 | \$11,343.06 |
| Fringe Benefits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,896 | 3,896.12 |
| Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500 | 1,500.00 |
| Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| Supplies | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40 | 39.57 |
| Contractual | 0.00 | 0.00 | 0.00 | 2.01 | 2.01 | -283 | -285.47 |
| Other | 0.96 | 0.00 | 0.00 | 1.00 | 1.96 | 2,177 | 2,175.09 |
| Total Direct Charges | 0.96 | 0.00 | 0.00 | 3.01 | 3.97 | 18,672 | 18,668.37 |
| Indirect Charges | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,125 | 2,125.46 |
| Total | \$0.96 | \$0.00 | \$0.00 | \$3.01 | \$3.97 | 20,798 | \$20,793.83 |

*Activities for RI/FS negotiations are complete.

*These funds will be transferred to another site.